

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.43,75,00,000/- (Rupees Forty Three Crores and Seventy Five Lakhs only)** towards 2nd Quarter under PLAN to the Commissioner, CAD, Hyderabad –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 3553

Dated:09-09-2011.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
6.G.O.Rt.No.2202 Fin. (Expr. PW) Dept., Dt.27-05-2011.
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ORDER:

In pursuance of the orders issued in the references read above, the Commissioner, CAD, Hyderabad is hereby authorized to release LOC for an amount of **Rs.43,75,00,000/- (Rupees Forty Three Crores and Seventy Five Lakhs only)** towards 2nd Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)					
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1		2702 M.I - 01 SW -MH.796 TSP - GH.03 Externally Aided Projects- SH(10) Construction of new M.I. Tanks under APILIP – 530/531 OE	1200.00	---	1200.00	300.00	300.00	600.00	LOC	Concerned DDO
2		2702 M.I – 03 Maintenance - MH.101 WT - GH.03 EAP - SH(10) Construction of new M.I. Tanks under APILIP – 530/531 OE	6300.00	---	6300.00	1575.00	1575.00	3150.00	LOC	Concerned DDO
3		2700 Maj. Irr – 80 General - MH.800 OE - GH.03 EAP - SH(19) Rehabilitation of Medium Irrigation Projects under APILIP – 530/531 OE	10000.00	---	10000.00	2500.00	2500.00	5000.00	LOC	Concerned DDO
		TOTAL			17500.00	4375.00	4375.00	8750.00		

The Commissioner, CAD, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L . PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (W&P)

To,
The Commissioner, CAD, Hyderabad.

The Engineer-in-Chief (Irr. Wing), Hyderabad.
The Director of Works Accounts, AP Hyderabad.
The I&CAD Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell/PMU
The DFA &E.O.DS to Govt. (W&P).
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.